United Nations A/52/792

General Assembly

Distr.: General
11 February 1998

Original: English

Fifty-second session
Agenda item 127

Financing of the United Nations Protection Force, the United Nations Confidence Restoration Operation in Croatia, the United Nations Preventive Deployment Force and the United Nations Peace Forces headquarters

Report of the Secretary-General

Summary

The present report provides details on the final disposition of the assets of the United Nations Peace Forces (UNPF). The inventory value of the assets of the combined forces as at 10 January 1996 amounted to some $345.2 million, 40 per cent of which has been transferred to the current peacekeeping operations in the former Yugoslavia. The disposal of UNPF assets has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994.

The action to be taken by the General Assembly, as set out in paragraph 7, is to take note of the report on the final disposition of UNPF assets.

98-03261 (E) 060398 090398

Contents

		Paragraphs	*Page*
I.	Introduction	1–3	3
II.	Classification and disposition of the assets of the United Nations Peace Forces	4–6	3
III.	Action to be taken by the General Assembly	7	5
Annexes			
I.	Summary of the final disposition of assets		6
II.	Property transferred to other missions		9
III.	Property sold		26
IV.	Property written-off or lost		34

I. Introduction

1. The United Nations Protection Force (UNPROFOR) was established by the Security Council by its resolution 743 (1992) of 21 February 1992. The mandate of the Force was extended by subsequent Council resolutions, and on 31 March 1995, by its resolutions 981 (1995), 982 (1995) and 983 (1995), the Council decided to establish the United Nations Confidence Restoration Operation in Croatia, known as UNCRO, to extend the mandate of UNPROFOR in Bosnia and Herzegovina, and that UNPROFOR in the former Yugoslav Republic of Macedonia would be known as the United Nations Preventive Deployment Force (UNPREDEP). The administrative and logistic responsibilities of all three operations were coordinated at United Nations Peace Forces headquarters (UNPF) in Zagreb.

2. During the latter part of 1995, the Security Council decided to terminate the mandates of UNCRO and UNPROFOR and to establish two new operations, namely, the United Nations Mission in Bosnia and Herzegovina (UNMIBH) and the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES). Additionally, the Council extended the mandate of UNPREDEP. The Secretary-General subsequently recommended to the Council, in his report of 30 January 1996 (S/1996/65), that UNPREDEP should become an independent mission reporting directly to United Nations Headquarters in New York.

3. Information on the preliminary disposition of UNPF assets was contained in annex XVI of document A/50/696/Add.4 dated 13 March 1996. The present report on the final disposition of UNPF assets is submitted pursuant to section VII of General Assembly resolution 49/233 A of 23 December 1994, in which the Assembly endorsed the proposals of the Secretary-General on the disposition of the assets of peacekeeping operations contained in his report of 25 May 1994 (A/48/945 and Corr.1, para. 110) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664, para. 116).

II. Classification and disposition of the assets of the United Nations Peace Forces

4. The process of liquidating UNPF assets was guided by the following principles and policies as approved by the General Assembly in section VII of its resolution 49/233 A:

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve will be sold to a relevant agency or organization;

(c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to under paragraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process

of the country, will be contributed to the duly recognized Government of the country involved. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemption, etc.) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of. The General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets which would provide for free-of-charge contribution to the Government.

5. Based on the inventory records of 10 January 1996, the assets of UNPF were established at approximately $345.2 million, based on their inventory value. For ease of classification, these assets have been grouped into 15 categories of equipment presented in standard peacekeeping operation budgets: vehicular equipment, prefabricated buildings, communications equipment, generators, air support system, electronic data-processing equipment, furniture and fixtures, photocopiers, facsimiles, upgrade of government facilities, bridges, water purification equipment, containers, mine-clearing equipment and miscellaneous equipment.

6. In accordance with the principles and policies recalled in paragraph 4 above, UNPF assets have been placed into the following three groups and four subgroups as presented in summarized form in annex I and detailed in annexes II to IV:

(a) Group I includes assets identified as meeting the requirements of other United Nations missions. The items in the group, with an inventory value of $188,888,200 (55 per cent of total asset value), have been transferred to other United Nations missions and the United Nations Logistics Base at Brindisi, Italy, for temporary storage for future use. Details are shown in annex II.

(b) Group II consists of assets with an inventory value of $88,363,800 and includes two subgroups: II (a) items sold and II (b) items donated as follows:

(i) Subgroup II (a), with an inventory value of $88,363,800 (26 per cent), consists of assets sold to other organizations or within the mission area. A breakdown of the recipients is shown in table 1 below and more detailed information is contained in annex III.

Table 1
Sale of UNPF assets

Sold to	*Inventory value (United States dollars)*	*Sale value (United States dollars)*
Implementation Force (IFOR)	67 748 900	47 712 300
Auction	18 315 900	1 693 400
United Nations agencies	1 149 300	463 100
Commercial companies	755 900	277 400
Non-governmental organizations	368 900	149 300
UNPF contingents	24 900	4 000
Total	**88 363 800**	**50 299 500**

With respect to the assets sold at auction, the sale value of $1,693,400 represents the proceeds from the auction of non-expendable equipment. In addition, there was income of $88,050 from the auction of surplus expendable supplies. The gross sales of $1,781,450 were reduced by payments to the auctioneer amounting to $201,493 (a fee of $60,000 and a commission of $141,493), resulting in net income of $1,579,957, which has been credited as miscellaneous income to the UNPF Special Account. The reported sales of $47,712,300 to IFOR include amounts to be offset against payments to Governments for reimbursement of contingent-owned equipment. The amount to be offset has not yet been finalized. In addition to the sale of equipment, there was income of $6,985,000 for the sale of surplus supplies to IFOR. The total amount which has therefore been credited as miscellaneous income to the UNPF Special Account from the sale of assets (both expendable and non-expendable) is $57,171,057, consisting of $1,579,957 from the auction, $54,697,300 from IFOR and $893,800 from others.

(ii) No assets are reported under subgroup II (b), since there were no assets installed in the mission area that were donated to the host Governments.

(c) Group III includes two subgroups: III (a) assets written off, with a total inventory value of $56,718,000 (16 per cent) and III (b) assets lost during the course of the mission ($11,216,600 or 3 per cent). Detailed information is shown in annex IV reflecting the items of equipment that were recommended for write-off by the UNPF Local Property Survey Board. The approval of the write-offs has not yet been completed. The assets written off include 44 accommodation containers and 5 ablution containers in various states of disrepair that were subsequently donated to the Government of Croatia on humanitarian grounds for use by civilians affected by the earthquake that occurred on 10 September 1996 in Ston.

III. Action to be taken by the General Assembly

7. The action to be taken by the General Assembly is to take note of the report on the final disposition of assets of UNPF.

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

Category of assets	Group I		Group II				Group III				Total	
			Disposed of in the mission area				Written off/lost					
	Transferred to other missions or for temporary storage to UNLB, Brindisi		Subgroup (a) Sold		Subgroup (b) Donated		Subgroup (a) Written off		Subgroup (b) Lost			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Vehicular equipment												
Light vehicles	1 913	23 490.0	98	1 167 4	–	–	559	6 031 9	493	7 081 6	3 063	37 770 9
Medium vehicles	162	7 208.1	10	296.7	–	–	30	689.3	4	100 7	206	8 294 8
Heavy vehicles	470	31 832 1	17	718.5	–	–	76	2 422.8	6	324 7	569	35 298.1
Engineering equipment	54	5 754.0	5	461.5	–	–	3	179.6	1	59 0	63	6 454 1
Material handling equipment	78	3 825.5	–	–	–	–	4	118.4	–	–	82	3 943.9
Armoured vehicles (military)	35	4 773.9	–	–	–	–	150	16 334.4	6	282 0	191	21 390.3
Armoured vehicles (civilian)	56	3 745.1	–	–	–	–	7	761.5	9	645 2	72	5 151 8
Mine-clearing vehicles	2	794.0	–	–	–	–	–	–	1	511 5	3	1 305.5
Motorcycles	281	374.5	287	394.5	–	–	666	1 361.0	1	3.2	1 235	2 133 2
Transport tools and equipment	924	3 532.9	124	734.5	–	–	26	35.5	1	1.3	1 075	4 304 2
Subtotal	**3 975**	**85 330.1**	**541**	**3 773.1**	**–**	**–**	**1 521**	**27 934.4**	**522**	**9 009.2**	**6 559**	**126 046.8**
Prefabricated buildings												
Accommodation containers	3 895	17 282.3	6 436	27 198.4	–	–	1 004	4 370.5	25	112.3	11 360	48 963.5
Ablution containers	476	4 693.3	1 441	14 119.2	–	–	179	1 650.7	3	30.5	2 099	20 493 7
Kitchen containers	350	4 508.5	856	10 797 4	–	–	231	2 953.1	2	23.6	1 439	18 282 6
Rubb Halls/tentage	69	2 886.9	30	1 575 4	–	–	42	1 098.0	–	–	141	5 560 3
Observation post towers	42	319.6	48	350 7	–	–	51	434.9	–	–	141	1 105 2
Subtotal	**4 832**	**29 690.6**	**8 811**	**54 041.1**	**–**	**–**	**1 507**	**10 507.2**	**30**	**166.4**	**15 180**	**94 405.3**

Category of assets	Group I		Group II				Group III				Total	
	Transferred to other missions or for temporary storage to UNLB, Brindisi		Disposed of in the mission area				Written off/lost					
			Subgroup (a) Sold		Subgroup (b) Donated		Subgroup (a) Written off		Subgroup (b) Lost			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Communications												
Complementary	7 023	5 998 8	40	76 8	–	–	2 042	1 543 2	597	539 6	9 702	8 158 4
Telephone equipment	267	2 787 0	–	–	–	–	35	83 2	1	0 9	303	2 871.1
Radio equipment	1 501	11 741 3	3	11.0	–	–	129	904 7	24	175 4	1 657	12 832 4
Broadcasting equipment	245	534 9	–	–	–	–	23	59 9	4	23 9	272	618 7
Tools and equipment	448	2 081 2	3	7.4	–	–	78	240 0	3	69 4	532	2 398 0
Subtotal	**9 484**	**23 143.2**	**46**	**95.2**	–	–	**2 307**	**2 831.0**	**629**	**809.2**	**12 466**	**26 878.6**
Generators	**2 046**	**1'7 809.0**	**1 533**	**17 119.5**	–	–	**937**	**4 649.4**	**123**	**702.2**	**4 639**	**40 280.1**
Air support system	**1**	**330.0**	–	–	–	–	**1**	**7.5**	–	–	**2**	**337.5**
Electronic data-processing												
Desktop computers	2 842	4 363 8	77	128 5	–	–	163	236 9	48	68 4	3 130	4 797 6
Laptops	920	2 226 8	26	58 9	–	–	250	611 4	75	180 7	1 271	3 077 8
Printers	2 884	1 472 3	143	95 6	–	–	205	102 3	61	25 8	3 293	1 696 0
Monitors	3 141	1 087 7	88	35 2	–	–	214	76 5	50	15 7	3 493	1 215 1
Tools and equipment	2 740	2 869 7	40	43 0	–	–	293	183 7	15	4 7	3 088	3 101 1
Subtotal	**12 527**	**12 020.3**	**374**	**361.2**	–	–	**1 125**	**1 210.8**	**249**	**295.3**	**14 275**	**13 887.6**
Furniture and fixtures	**24**	**22.1**	**6**	**10.1**	–	–	**114**	**48.5**	–	–	**144**	**80.7**
Photocopiers	**476**	**1 904.0**	**44**	**132.9**	–	–	**227**	**682.8**	**9**	**12.3**	**756**	**2 732.0**
Facsimiles	**567**	**1 657.8**	**31**	**58.9**	–	–	**154**	**159.4**	**5**	**4.6**	**757**	**1 880.7**
Upgrade of government facilities[a]	**8**	**1 014.2**	–	–	–	–	–	–	–	–	**8**	**1 014.2**
Bridges	–	–	**1**	**522.9**	–	–	**16**	**787.3**	–	–	**17**	**1 310.2**
Water purification equipment												
Water tanks	506	2 065 5	1 303	5 056 6	–	–	165	597 6	1	3 9	1 975	7 723 6
Bladders	11	31 9	–	–	–	–	3	8 7	–	–	14	40 6
Water purification systems	43	153 0	33	194 3	–	–	64	211 0	–	–	140	558 3

Category of assets	Group I		Group II				Group III				Total	
	Transferred to other missions or for temporary storage to UNLB, Brindisi		Disposed of in the mission area				Written off/lost					
			Subgroup (a) Sold		Subgroup (b) Donated		Subgroup (a) Written off		Subgroup (b) Lost			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Pumps	28	165.5	8	31.5	–	–	43	135.1	–	–	79	332.1
Subtotal	**588**	**2 415.9**	**1 344**	**5 282.4**	–	–	**275**	**952.4**	**1**	**3.9**	**2 208**	**8 654.6**
Containers												
Sea	1 471	1 891.3	721	886.9	–	–	570	701.0	–	–	2 762	3 479.2
Refrigeration	161	3 909.9	124	2 883.9	–	–	20	439.8	–	–	305	7 233.6
Office	8	16.6	9	34.1	–	–	43	155.5	–	–	60	206.2
Subtotal	**1 640**	**5 817.8**	**8[a]**	**3 804.9**	–	–	**633**	**1 296.3**	–	–	**3 127**	**10 919.0**
Mine-clearing equipment												
Mine detectors	47	131.2	5	14.3	–	–	77	211.4	–	–	129	356.9
Miscellaneous equipment												
Welfare equipment	1 911	1 283.0	919	356.9	–	–	1 988	800.2	108	53.5	4 926	2 493.6
Catering equipment	1 866	1 302.6	1 050	671.6	–	–	1 469	1 200.3	36	11.4	4 421	3 185.9
Engineering tools	168	301.0	164	280.0	–	–	155	421.2	3	5.6	490	1 007.8
Optical equipment	847	688.7	34	49.4	–	–	494	435.2	30	120.4	1 405	1 293.7
Petroleum equipment	387	2 139.8	445	1 125.0	–	–	210	813.5	1	1.3	1 043	4 079.6
Medical equipment	40	107.4	25	185.1	–	–	8	25.0	–	–	73	317.5
Other	2 691	1 779.5	670	479.3	–	–	1 147	1 744.2	34	21.3	4 542	4 024.3
Subtotal	**7 910**	**7 602.0**	**3 307**	**3 147.3**	–	–	**5 471**	**5 439.6**	**212**	**213.5**	**16 900**	**16 402.4**
Total	**44 125**	**188 888.2**	**16 897**	**88 363.8**	–	–	**14 365**	**56 718.0**	**1 780**	**11 216.6**	**77 167**	**345 186.6**

[a] Eight buildings erected by UNPF at Camp Pleso, Zagreb

Annex II

Property transferred to other missions

(Thousands of United States dollars)

A. Property transferred to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, the United Nations Verification Mission in Guatemala (MINUGUA), the United Nations Mission for the Referendum in Western Sahara (MINURSO) and the United Nations Assistance Mission for Rwanda (UNAMIR)

	Tribunal		*MINUGUA*		*MINURSO*		*UNAMIR*	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Vehicular equipment								
Light vehicles	5	86.1	—	—	—	—	—	—
Medium vehicles	—	—	—	—	2	43.0	—	—
Heavy vehicles	1	78.9	—	—	2	153.8	—	—
Engineering equipment	1	41.2	—	—	—	—	—	—
Material handling equipment	—	—	—	—	—	—	—	—
Armoured vehicles (military)	1	60.0	—	—	—	—	—	—
Armoured vehicles (civilian)	2	140.8	—	—	—	—	—	—
Mine-clearing vehicles	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—
Transport tools and equipment	7	31.5	—	—	—	—	3	2.1
Subtotal	**17**	**438.5**	**—**	**—**	**4**	**196.8**	**3**	**2.1**
Prefabricated buildings								
Accommodation containers	—	—	—	—	—	—	1	5.1
Ablution containers	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	—	—
Observation post towers	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**1**	**5.1**
Communications								
Complementary	22	14.0	2	12.0	4	13.0	478	465.7
Telephone equipment	—	—	—	—	—	—	—	—
Radio equipment	—	—	—	—	27	317.8	6	49.0
Broadcasting equipment	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	5	43.3	11	4.0
Subtotal	**22**	**14.0**	**2**	**12.0**	**36**	**374.1**	**495**	**518.7**

Category of assets	Tribunal		MINUGUA		MINURSO		UNAMIR	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Generators	**5**	**26.9**	**—**	**—**	**—**	**—**	**74**	**302.8**
Air support system	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Electronic data-processing								
Desktop computers	5	8.0	—	—	—	—	88	134.2
Laptops	2	3.9	1	3.5	—	—	12	26.5
Printers	5	2.4	1	0.3	—	—	47	19.8
Monitors	5	1.4	—	—	—	—	97	36.2
Tools and equipment	1	0.4	—	—	6	14.8	140	88.0
Subtotal	**18**	**16.1**	**2**	**3.8**	**6**	**14.8**	**384**	**304.7**
Furniture and fixtures	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Photocopiers	**—**	**—**	**—**	**—**	**—**	**—**	**1**	**1.4**
Facsimiles	**—**	**—**	**—**	**—**	**—**	**—**	**1**	**0.4**
Upgrade of government facilities	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Water purification equipment								
Water tanks	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Containers								
Sea	—	—	—	—	—	—	14	16.2
Refrigeration	5	119.3	—	—	—	—	—	—
Office	—	—	—	—	—	—	—	—
Subtotal	**5**	**119.3**	**—**	**—**	**—**	**—**	**14**	**16.2**
Mine-clearing equipment								
Mine detectors	—	—	—	—	—	—	—	—
Miscellaneous equipment								
Welfare equipment	—	—	—	—	—	—	122	38.9
Catering equipment	—	—	—	—	—	—	—	—
Engineering tools	—	—	—	—	—	—	—	—
Optical equipment	—	—	—	—	—	—	—	—
Petroleum equipment	—	—	—	—	—	—	—	—

Category of assets	*Tribunal*		*MINUGUA*		*MINURSO*		*UNAMIR*	
	Quantity	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Medical equipment	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	1	0.7
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**123**	**39.6**
Total	**67**	**614.8**	**4**	**15.8**	**46**	**585.7**	**1 096**	**1 191.0**

B. Property transferred to the United Nations Administrative Unit — Baghdad, the United Nations Angola Verification Mission (UNAVEM) III, the United Nations Disengagement Observer Force (UNDOF) and the United Nations Peacekeeping Force in Cyprus (UNFICYP)

	UNAUB		*UNAVEM III*		*UNDOF*		*UNFICYP*	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Vehicular equipment								
Light vehicles	—	—	—	—	—	—	—	—
Medium vehicles	—	—	—	—	1	23.8	1	50.0
Heavy vehicles	—	—	20	1 577.5	5	151.3	—	—
Engineering equipment	—	—	—	—	—	—	1	59.0
Material handling equipment	—	—	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—
Mine-clearing vehicles	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—
Transport tools and equipment	—	—	20	90.0	—	—	—	—
Subtotal	**—**	**—**	**40**	**1 667.5**	**6**	**175.1**	**2**	**109.0**
Prefabricated buildings								
Accommodation containers	—	—	311	1 623.1	—	—	1	4.2
Ablution containers	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	—	—
Observation post towers	—	—	—	—	—	—	4	29.6
Subtotal	**—**	**—**	**311**	**1 623.1**	**—**	**—**	**5**	**33.8**
Communications								
Complementary	150	74.9	100	108.2	—	—	—	—
Telephone equipment	2	30.7	—	—	—	—	3	47.6
Radio equipment	—	—	39	252.1	—	—	—	—
Broadcasting equipment	—	—	—	—	—	—	—	—
Tools and equipment	2	13.3	14	97.8	—	—	—	—
Subtotal	**154**	**118.9**	**153**	**458.1**	**—**	**—**	**3**	**47.6**
Generators	**2**	**17.2**	**186**	**1 072.2**	**74**	**637.3**	**43**	**347.8**
Air support system	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Electronic data-processing								
Desktop computers	—	—	67	100.2	—	—	—	—

	UNAUB		UNAVEM III		UNDOF		UNFICYP	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Laptops	—	—	24	76.6	2	5.3	—	—
Printers	—	—	53	19.5	—	—	—	—
Monitors	—	—	65	22.9	—	—	—	—
Tools and equipment	—	—	—	—	—	—	15	10.4
Subtotal	**—**	**—**	**209**	**219.2**	**2**	**5.3**	**15**	**10.4**
Furniture and fixtures	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Photocopiers	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Facsimiles	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Upgrade of government facilities	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Water purification equipment								
Water tanks	—	—	18	68.9	—	—	11	42.3
Bladders	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**18**	**68.9**	**—**	**—**	**11**	**42.3**
Containers								
Sea	1	1.3	—	—	27	34.1	22	26.0
Refrigeration	—	—	—	—	—	—	—	—
Office	—	—	—	—	—	—	—	—
Subtotal	**1**	**1.3**	**—**	**—**	**27**	**34.1**	**22**	**26.0**
Mine-clearing equipment								
Mine detectors	—	—	—	—	4	11.7	—	—
Miscellaneous equipment								
Welfare equipment	—	—	—	—	—	—	4	1.0
Catering equipment	—	—	—	—	—	—	—	—
Engineering tools	—	—	12	22.5	—	—	2	4.1
Optical equipment	—	—	—	—	—	—	6	39.1
Petroleum equipment	—	—	—	—	—	—	—	—
Medical equipment	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	27	18.6
Subtotal	**—**	**—**	**12**	**22.5**	**—**	**—**	**39**	**62.8**
Total	**157**	**137.4**	**929**	**5 131.5**	**113**	**863.5**	**140**	**679.7**

C. Property transferred to United Nations Headquarters, the United Nations Interim Force in Lebanon (UNIFIL), the United Nations Iraq-Kuwait Observation Mission (UNIKOM) and the United Nations Logistics Base at Brindisi

	United Nations Headquarters		*UNIFIL*		*UNIKOM*		*UNLB*	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Vehicular equipment								
Light vehicles	—	—	1	10.8	—	—	90	432.2
Medium vehicles	—	—	—	—	1	29.9	3	103.4
Heavy vehicles	—	—	30	2 077.5	2	167.8	92	4 226.3
Engineering equipment	—	—	2	138.4	—	—	3	221.2
Material handling equipment	—	—	—	—	—	—	16	1 368.1
Armoured vehicles (military)	—	—	30	4 473.8	—	—	—	—
Armoured vehicles (civilian)	1	150.3	—	—	—	—	—	—
Mine-clearing vehicles	—	—	—	—	—	—	2	794.0
Motorcycles	—	—	—	—	—	—	269	358.1
Transport tools and equipment	—	—	25	113.5	—	—	134	659.9
Subtotal	**1**	**150.3**	**88**	**6 814.0**	**3**	**197.7**	**609**	**8 163.2**
Prefabricated buildings								
Accommodation containers	—	—	1	4.2	—	—	2	8.6
Ablution containers	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	1	53.7	6	294.5
Observation post towers	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**1**	**4.2**	**1**	**53.7**	**8**	**303.1**
Communications								
Complementary	—	—	96	403.5	—	—	439	662.4
Telephone equipment	70	575.6	—	—	—	—	52	395.8
Radio equipment	4	129.5	1	1.0	—	—	182	965.5
Broadcasting equipment	—	—	1	0.3	—	—	185	383.9
Tools and equipment	—	—	—	—	—	—	96	299.6
Subtotal	**74**	**705.1**	**98**	**404.8**	**—**	**—**	**954**	**2 702.2**
Generators	**—**	**—**	**439**	**3 217.0**	**51**	**663.2**	**315**	**2 745.4**
Air support system	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Electronic data-processing								
Desktop computers	47	76.9	—	—	—	—	97	170.7
Laptops	50	121.7	3	10.6	—	—	16	63.6
Printers	42	24.1	24	15.9	—	—	49	28.0

Category of assets	United Nations Headquarters		UNIFIL		UNIKOM		UNLB	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Monitors	186	66.5	5	1.7	—	—	97	32.4
Tools and equipment	45	26.9	36	17.5	—	—	452	220.9
Subtotal	**370**	**316.1**	**68**	**45.7**	**—**	**—**	**711**	**515.6**
Furniture and fixtures	**—**	**—**	**—**	**—**	**—**	**—**	**2**	**2.2**
Photocopiers	**—**	**—**	**—**	**—**	**—**	**—**	**35**	**314.2**
Facsimiles	**46**	**566.3**	**—**	**—**	**—**	**—**	**7**	**14.4**
Upgrade of government facilities	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Water purification equipment								
Water tanks	—	—	—	—	—	—	51	189.1
Bladders	—	—	—	—	—	—	7	20.3
Water purification systems	—	—	—	—	—	—	1	8.8
Pumps	—	—	—	—	—	—	6	28.7
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**65**	**246.9**
Containers								
Sea	—	—	128	172.6	6	7.3	273	344.3
Refrigeration	—	—	4	108.3	9	254.7	29	675.6
Office	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**132**	**280.9**	**15**	**262.0**	**302**	**1 019.9**
Mine-clearing equipment								
Mine detectors	—	—	6	17.5	4	11.7	6	16.2
Miscellaneous equipment								
Welfare equipment	—	—	—	—	—	—	321	381.0
Catering equipment	—	—	10	12.0	—	—	305	227.5
Engineering tools	—	—	—	—	—	—	64	115.3
Optical equipment	—	—	—	—	—	—	678	211.5
Petroleum equipment	—	—	46	322.9	7	81.0	48	270.2
Medical equipment	—	—	3	6.6	—	—	—	—
Other	—	—	2	0.5	13	20.1	1 556	687.5
Subtotal	**—**	**—**	**61**	**342.0**	**20**	**101.1**	**2 972**	**1 893.0**
Total	**491**	**1 737.8**	**893**	**11 126.1**	**94**	**1 289.4**	**5 986**	**17 941.3**

D. Property transferred to the United Nations Mission in Bosnia and Herzegovina, the United Nations Mission in Haiti, the United Nations Military Observer Group in India and Pakistan and the United Nations Mission of Observers in Tajikistan

	UNMIBH		*UNMIH*		*UNMOGIP*		*UNMOT*	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Vehicular equipment								
Light vehicles	900	11 074.3	2	17.6	—	—	16	272.5
Medium vehicles	46	2 168.0	—	—	—	—	—	—
Heavy vehicles	83	5 774.7	—	—	—	—	—	—
Engineering equipment	11	836.7	—	—	—	—	—	—
Material handling equipment	25	1 070.3	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	30	1 506.3	—	—	—	—	—	—
Mine-clearing vehicles	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—
Transport tools and equipment	264	807.5	—	—	—	—	4	5.1
Subtotal	**1 359**	**23 237.8**	**2**	**17.6**	**—**	**—**	**20**	**277.6**
Prefabricated buildings								
Accommodation containers	179	743.8	84	348.9	—	—	—	—
Ablution containers	39	369.3	—	—	—	—	—	—
Kitchen containers	1	14.7	—	—	—	—	—	—
Rubb Halls/tentage	4	233.1	—	—	—	—	—	—
Observation post towers	6	38.2	—	—	—	—	—	—
Subtotal	**229**	**1 399.1**	**84**	**348.9**	**—**	**—**	**—**	**—**
Communications								
Complementary	3 469	2 550.1	—	—	21	68.4	22	13.5
Telephone equipment	86	1 264.5	4	55.4	—	—	2	22.3
Radio equipment	964	7 531.9	2	32.8	3	47.1	15	82.1
Broadcasting equipment	8	10.2	—	—	—	—	—	—
Tools and equipment	176	1 024.6	—	—	—	—	1	0.3
Subtotal	**4 703**	**12 381.3**	**6**	**88.2**	**24**	**115.5**	**40**	**118.2**
Generators	205	1 648.4	38	860.9	8	93.7	13	78.4
Air support system	—	—	—	—	—	—	—	—
Electronic data-processing								
Desktop computers	1 425	2 157.2	—	—	—	—	5	7.5
Laptops	463	1 124.4	—	—	—	—	—	—
Printers	1 385	722.0	—	—	—	—	5	2.4
Monitors	1 479	509.8	—	—	—	—	5	1.5

Category of assets	UNMIBH		UNMIH		UNMOGIP		UNMOT	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Tools and equipment	1 228	1 681.1	—	—	—	—	5	1.8
Subtotal	**5 980**	**6 131.5**	**—**	**—**	**—**	**—**	**20**	**13.2**
Furniture and fixtures	6	6.9	—	—	—	—	—	—
Photocopiers	237	807.8	—	—	—	—	6	21.7
Facsimiles	311	621.6	—	—	—	—	—	—
Upgrade of government facilities	3	361.8	—	—	—	—	—	—
Water purification equipment								
Water tanks	30	268.7	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—
Pumps	1	2.0	—	—	—	—	—	—
Subtotal	**31**	**270.7**	**—**	**—**	**—**	**—**	**—**	**—**
Containers								
Sea	252	328.3	—	—	2	3.3	—	—
Refrigeration	—	—	—	—	—	—	—	—
Office	5	10.6	—	—	—	—	—	—
Subtotal	**257**	**338.9**	**—**	**—**	**2**	**3.3**	**—**	**—**
Mine-clearing equipment								
Mine detectors	—	—	—	—	—	—	—	—
Miscellaneous equipment								
Welfare equipment	381	309.3	—	—	—	—	—	—
Catering equipment	236	66.5	—	—	—	—	36	17.1
Engineering tools	12	22.1	—	—	—	—	—	—
Optical equipment	62	129.9	—	—	—	—	—	—
Petroleum equipment	80	314.1	—	—	—	—	—	—
Medical equipment	—	—	—	—	—	—	—	—
Other	426	478.1	—	—	—	—	43	16.7
Subtotal	**1 197**	**1 320.0**	**—**	**—**	**—**	**—**	**79**	**33**
Total	**14 518**	**48 525.8**	**130**	**1 315.6**	**34**	**212.5**	**178**	**542.9**

E. Property transferred to the United Nations Observer Mission in Georgia, the United Nations Observer Mission in Liberia, the United Nations Operation in Mozambique and the United Nations Observer Mission in South Africa

	UNOMIG		*UNOMIL*		*ONUMOZ*		*UNOMSA*	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Vehicular equipment								
Light vehicles	70	902.2	15	308.7	—	—	—	—
Medium vehicles	9	345.3	18	129.0	—	—	—	—
Heavy vehicles	3	148.4	42	3 110.0	—	—	—	—
Engineering equipment	—	—	—	—	—	—	—	—
Material handling equipment	2	37.3	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—
Mine-clearing vehicles	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—
Transport tools and equipment	12	14.8	38	169.8	—	—	—	—
Subtotal	**96**	**1 448.0**	**11.3**	**3 717.5**	**—**	**—**	**—**	**—**
Prefabricated buildings								
Accommodation containers	1	4.0	—	—	—	—	—	—
Ablution containers	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	2	50.4	—	—	—	—
Observation post towers	—	—	—	—	—	—	—	—
Subtotal	**1**	**4.0**	**2**	**50.4**	**—**	**—**	**—**	**—**
Communications								
Complementary	81	96.0	23	20.2	39	83.4	33	16.6
Telephone equipment	1	15.3	—	—	—	—	2	16.9
Radio equipment	8	49.3	—	—	—	—	1	7.3
Broadcasting equipment	—	—	—	—	—	—	—	—
Tools and equipment	20	25.5	3	6.3	—	—	—	—
Subtotal	**110**	**186.1**	**26**	**26.5**	**39**	**83.4**	**36**	**40.8**
Generators	29	348.9	56	392.7	96	239.2	—	—
Air support system	—	—	—	—	—	—	—	—
Electronic data-processing								
Desktop computers	18	32.5	54	97.0	—	—	16	11.5
Laptops	11	22.4	21	51.7	—	—	25	46.3
Printers	26	15.6	36	23.4	20	6.1	35	8.8
Monitors	19	6.2	56	20.8	—	—	18	2.3

Category of assets	*UNOMIG*		*UNOMIL*		*ONUMOZ*		*UNOMSA*	
	Quantity	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Tools and equipment	29	11.5	59	86.4	—	—	—	—
Subtotal	**103**	**88.2**	**226**	**279.3**	**20**	**6.1**	**94**	**68.9**
Furniture and fixtures	—	—	—	—	—	—	—	—
Photocopiers	1	6.3	2	2.8	—	—	—	—
Facsimiles	1	0.4	1	0.9	—	—	—	—
Upgrade of government facilities	—	—	—	—	—	—	—	—
Water purification equipment								
Water tanks	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Containers								
Sea	6	7.7	7	9.0	—	—	—	—
Refrigeration	—	—	—	—	—	—	—	—
Office	—	—	—	—	—	—	—	—
Subtotal	**6**	**7.7**	**7**	**9.0**	**—**	**—**	**—**	**—**
Mine-clearing equipment								
Mine detectors	10	27.4	1	2.9	—	—	—	—
Miscellaneous equipment								
Welfare equipment	8	4.8	6	3.6	—	—	—	—
Catering equipment	—	—	12	11.3	—	—	—	—
Engineering tools	—	—	—	—	—	—	—	—
Optical equipment	—	—	—	—	—	—	—	—
Petroleum equipment	15	63.0	—	—	—	—	—	—
Medical equipment	—	—	5	10.0	—	—	—	—
Other	33	16.1	42	14.3	—	—	—	—
Subtotal	**56**	**83.9**	**65**	**39.2**	**—**	**—**	**—**	**—**
Total	**413**	**2 200.9**	**499**	**4 521.2**	**155**	**328.7**	**130**	**109.7**

F. Property transferred to the United Nations Operation in Somalia, the United Nations Preventive Deployment Force, the Office of the United Nations Special Coordinator in the Occupied Territories and the United Nations Supply Depot

	UNOSOM		*UNPREDEP*		*UNSCO*		*UNSD*	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Vehicular equipment								
Light vehicles	—	—	152	2 027.8	1	17.9	—	—
Medium vehicles	—	—	9	494.1	—	—	—	—
Heavy vehicles	—	—	40	2 765.9	—	—	—	—
Engineering equipment	—	—	21	2 734.0	—	—	—	—
Material handling equipment	—	—	8	233.1	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	1	150.3	—	—
Mine-clearing vehicles	—	—	—	—	—	—	—	—
Motorcycles	—	—	12	16.4	—	—	—	—
Transport tools and equipment	—	—	92	305.1	—	—	—	—
Subtotal	**—**	**—**	**334**	**8 576.4**	**2**	**168.2**	**—**	**—**
Prefabricated buildings								
Accommodation containers	—	—	359	1 525.7	8	33.2	—	—
Ablution containers	—	—	57	516.8	—	—	—	—
Kitchen containers	—	—	50	727.1	—	—	—	—
Rubb Halls/tentage	—	—	5	122.1	—	—	—	—
Observation post towers	—	—	7	47.7	—	—	—	—
Subtotal	**—**	**—**	**478**	**2 939.4**	**8**	**33.2**	**—**	**—**
Communications								
Complementary	—	—	229	182.4	—	—	411	351.8
Telephone equipment	—	—	10	101.2	2	36.5	—	—
Radio equipment	30	105.3	74	486.6	—	—	12	74.2
Broadcasting equipment	—	—	—	—	—	—	—	—
Tools and equipment	—	—	38	159.0	—	—	39	39.7
Subtotal	**30**	**105.3**	**351**	**929.2**	**2**	**36.5**	**462**	**465.7**
Generators	—	—	79	1 137.0	—	—	—	—
Air support system	—	—	—	—	—	—	—	—
Electronic data-processing								
Desktop computers	—	—	176	273.6	—	—	2	3.6
Laptops	2	7.0	38	90.3	—	—	—	—
Printers	2	2.4	168	94.1	—	—	15	16.7
Monitors	—	—	200	69.9	—	—	2	0.7

Category of assets	UNOSOM		UNPREDEP		UNSCO		UNSD	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Tools and equipment	3	22.7	246	317.3	—	—	12	18.0
Subtotal	**7**	**32.1**	**828**	**845.2**	**—**	**—**	**31**	**39.0**
Furniture and fixtures	—	—	—	—	—	—	—	—
Photocopiers	—	—	29	110.7	—	—	—	—
Facsimiles	—	—	53	93.8	—	—	—	—
Upgrade of government facilities	—	—	—	—	—	—	—	—
Water purification equipment								
Water tanks	—	—	77	286.5	—	—	—	—
Bladders	—	—	—	—	—	—	—	—
Water purification systems	—	—	4	11.6	—	—	—	—
Pumps	—	—	2	4.2	—	—	—	—
Subtotal	**—**	**—**	**83**	**302.3**	**—**	**—**	**—**	**—**
Containers								
Sea	—	—	113	160.8	—	—	—	—
Refrigeration	—	—	26	606.9	—	—	—	—
Office	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**139**	**767.7**	**—**	**—**	**—**	**—**
Mine-clearing equipment								
Mine detectors	—	—	—	—	—	—	—	—
Miscellaneous equipment								
Welfare equipment	—	—	184	74.5	—	—	—	—
Catering equipment	—	—	270	242.7	—	—	—	—
Engineering tools	—	—	5	10.3	—	—	—	—
Optical equipment	—	—	24	49.0	—	—	—	—
Petroleum equipment	—	—	29	56.3	—	—	—	—
Medical equipment	—	—	2	6.1	—	—	—	—
Other	—	—	132	115.5	—	—	—	—
Subtotal	**—**	**—**	**646**	**554.4**	**—**	**—**	**—**	**—**
Total	**37**	**137.4**	**3 020**	**16 256.1**	**12**	**237.9**	**493**	**504.7**

G. Property transferred to the United Nations Office of the Humanitarian Coordinator for Iraq, the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium, the United Nations Truce Supervision Organization and the United Nations Office at Geneva

Category of assets	*UNOHCI*		*UNTAES*		*UNTSO*		*United Nations Office at Geneva*	
	Quantity	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Vehicular equipment								
Light vehicles	—	—	661	8 339.9	—	—	—	—
Medium vehicles	—	—	72	3 821.6	—	—	—	—
Heavy vehicles	—	—	150	11 600.0	—	—	—	—
Engineering equipment	—	—	15	1 723.5	—	—	—	—
Material handling equipment	—	—	27	1 116.7	—	—	—	—
Armoured vehicles (military)	—	—	4	240.1	—	—	—	—
Armoured vehicles (civilian)	—	—	22	1 797.4	—	—	—	—
Mine-clearing vehicles	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—
Transport tools and equipment	—	—	325	1 333.6	—	—	—	—
Subtotal	**—**	**—**	**1 276**	**29 972.8**	**—**	**—**	**—**	**—**
Prefabricated buildings								
Accommodation containers	—	—	2 948	12 981.5	—	—	—	—
Ablution containers	—	—	380	3 807.2	—	—	—	—
Kitchen containers	—	—	299	3 766.7	—	—	—	—
Rubb Halls/tentage	—	—	51	2 133.1	—	—	—	—
Observation post towers	—	—	25	204.1	—	—	—	—
Subtotal	**—**	**—**	**3 703**	**22 892.6**	**—**	**—**	**—**	**—**
Communications								
Complementary	—	—	1 404	862.7	—	—	—	—
Telephone equipment	—	—	32	216.6	—	—	1	8.6
Radio equipment	—	—	123	1 474.1	7	99.4	—	—
Broadcasting equipment	—	—	51	140.5	—	—	—	—
Tools and equipment	—	—	43	367.8	—	—	—	—
Subtotal	**—**	**—**	**1 653**	**3 061.7**	**7**	**99.4**	**1**	**8.6**
Generators	4	43.7	288	3 643.9	38	266.6	—	—
Air support system	—	—	1	330.0	—	—	—	—
Electronic data-processing								
Desktop computers	—	—	842	1 290.9	—	—	—	—
Laptops	—	—	238	550.9	—	—	—	—

Category of assets	UNOHCI		UNTAES		UNTSO		United Nations Office at Geneva	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Printers	—	—	971	470.8	—	—	—	—
Monitors	—	—	907	315.4	—	—	—	—
Tools and equipment	—	—	463	415.0	—	—	—	—
Subtotal	—	—	3 421	3 043.0	—	—	—	—
Furniture and fixtures	—	—	16	13.0	—	—	—	—
Photocopiers	—	—	165	639.1	—	—	—	—
Facsimiles	—	—	141	349.9	6	10.1	—	—
Upgrade of government facilities	—	—	5	652.4	—	—	—	—
Water purification equipment								
Water tanks	—	—	319	1 210.0	—	—	—	—
Bladders	—	—	4	11.6	—	—	—	—
Water purification systems	—	—	38	132.6	—	—	—	—
Pumps	—	—	19	130.6	—	—	—	—
Subtotal	—	—	380	1 484.8	—	—	—	—
Containers								
Sea	2	2.8	608	764.7	9	11.2	—	—
Refrigeration	—	—	88	2 145.1	—	—	—	—
Office	—	—	3	6.0	—	—	—	—
Subtotal	2	2.8	699	2 915.8	9	11.2	—	—
Mine-clearing equipment								
Mine detectors	—	—	16	43.8	—	—	—	—
Miscellaneous equipment								
Welfare equipment	—	—	885	469.9	—	—	—	—
Catering equipment	—	—	997	725.5	—	—	—	—
Engineering tools	—	—	73	126.7	—	—	—	—
Optical equipment	—	—	77	259.2	—	—	—	—
Petroleum equipment	—	—	162	1 032.3	—	—	—	—
Medical equipment	—	—	30	84.7	—	—	—	—
Other	—	—	416	411.4	—	—	—	—
Subtotal	—	—	2 640	3 109.7	—	—	—	—
Total	6	46.5	14 404	72 152.5	60	387.3	1	8.6

H. Property transferred to the United Nations Special Mission to Afghanistan and total assets transferred

Category of assets	UNSMA		Total assets transferred	
	Quantity	Value	Quantity	Value
Vehicular equipment				
Light vehicles	—	—	1 913	23 490.0
Medium vehicles	—	—	162	7 208.1
Heavy vehicles	—	—	470	31 832.1
Engineering equipment	—	—	54	5 754.0
Material handling equipment	—	—	78	3 825.5
Armoured vehicles (military)	—	—	35	4 773.9
Armoured vehicles (civilian)	—	—	56	3 745.1
Mine-clearing vehicles	—	—	2	794.0
Motorcycles	—	—	281	374.5
Transport tools and equipment	—	—	924	3 532.9
Subtotal	**—**	**—**	**3 975**	**85 330.0**
Prefabricated buildings				
Accommodation containers	—	—	3 895	17 282.3
Ablution containers	—	—	476	4 693.3
Kitchen containers	—	—	350	4 508.5
Rubb Halls/tentage	—	—	69	2 886.9
Observation post towers	—	—	42	319.6
Subtotal	**—**	**—**	**4 832**	**29 690.6**
Communications				
Complementary	—	—	7 023	5 998.8
Telephone equipment	—	—	267	2 787.0
Radio equipment	3	36.3	1 501	11 741.3
Broadcasting equipment	—	—	245	534.9
Tools and equipment	—	—	448	2 081.2
Subtotal	**3**	**36.3**	**9 484**	**23 143.2**
Generators	3	25.8	2 046	17 809.0
Air support system	—	—	1	330.0
Electronic data-processing				
Desktop computers	—	—	2 842	4 363.8
Laptops	12	22.1	920	2 226.8
Printers	—	—	2 884	1 472.3
Monitors	—	—	3 141	1 087.7

y of assets	*UNSMA*		*Total assets transferred*	
	Quantity	*Value*	*Quantity*	*Value*
nd equipment	—	—	2 740	2 869.7
btotal	**12**	**22.1**	**12 527**	**12 020.3**
ure and fixtures	—	—	24	22.1
opiers	—	—	476	1 904.0
iles	—	—	567	1 657.8
de of government facilities	—	—	8	1 014.2
purification equipment				
anks	—	—	506	2 065.5
rs	—	—	11	31.9
purification systems	—	—	43	153.0
	—	—	28	165.5
btotal	**—**	**—**	**588**	**2 415.9**
ners				
	1	1.7	1 471	1 891.3
eration	—	—	161	3 909.9
	—	—	8	16.6
btotal	**1**	**1.7**	**1 640**	**5 817.8**
learing equipment				
etectors	—	—	47	131.2
laneous equipment				
e equipment	—	—	1 911	1 283.0
g equipment	—	—	1 866	1 302.6
ering tools	—	—	168	301.0
l equipment	—	—	847	688.7
um equipment	—	—	387	2 139.8
l equipment	—	—	40	107.4
	—	—	2 691	1 779.5
btotal	**—**	**—**	**7 910**	**7 602.0**
tal	**19**	**85.9**	**44 125**	**188 888.2**

Annex III

Property sold

(Thousands of United States dollars)

A. Property sold to the Implementation Force, at auction, to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991 and to the Mine Action Centre

	IFOR			*Auction*			*Tribunal*			*Mine Action Centre*		
Category of assets	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*
Vehicular equipment												
Light vehicles	10	129.0	129.0	63	730.1	139.2	—	—	—	—	—	—
Medium vehicles	2	162.0	162.0	8	134.7	22.8	—	—	—	—	—	—
Heavy vehicles	8	576.0	519.0	9	142.5	27.8	—	—	—	—	—	—
Engineering equipment	5	461.5	406.4	—	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	23	31.5	15.7	—	—	—	—	—	—
Transport tools and equipment	102	516.3	389.0	22	218.2	14.3	—	—	—	—	—	—
Subtotal	**127**	**1 844.8**	**1 605.4**	**125**	**1 257.0**	**219.8**	**—**	**—**	**—**	**—**	**—**	**—**
Prefabricated buildings												
Accommodation containers	6 196	26 137.3	18 223.6	74	326.5	8.2	—	—	—	23	94.4	60.4
Ablution containers	1 175	11 303.2	8 426.6	253	2 673.2	67.4	—	—	—	1	9.2	6.0
Kitchen containers	572	7 360.7	5 205.6	284	3 436.7	86.7	—	—	—	—	—	—
Rubb Halls/tentage	30	1 575.4	832.5	—	—	—	—	—	—	—	—	—
Observation post towers	21	162.4	89.1	27	188.3	0.5	—	—	—	—	—	—
Subtotal	**7 994**	**46 539.0**	**32 777.4**	**638**	**6 624.7**	**162.8**	**—**	**—**	**—**	**24**	**103.6**	**66.4**
Communications												
Complementary	5	16.9	14.5	—	—	—	11	6.2	3.5	16	48.5	37.3
Radio equipment	1	4.0	2.1	—	—	—	—	—	—	—	—	—
Tools and equipment	3	7.4	7.4	—	—	—	—	—	—	—	—	—
Subtotal	**9**	**28.3**	**24.0**	**—**	**—**	**—**	**11**	**6.2**	**3.5**	**16**	**48.5**	**37.3**
Generators	527	9 124.3	7 394.5	798	7 530.8	1 184.5	—	—	—	11	35.5	23.1
Electronic data-processing												
Desktop computers	72	110.0	63.3	2	14.5	0.4	—	—	—	—	—	—
Laptops	24	53.9	27.3	2	5.0	0.1	—	—	—	—	—	—
Printers	73	29.9	17.1	65	60.4	1.5	—	—	—	4	4.9	2.7

Category of assets	IFOR			Auction			Tribunal			Mine Action Centre		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
ors	82	28.1	14.5	3	6.0	0.1	—	—	—	—	—	—
and equipment	27	9.1	5.0	10	32.8	0.8	—	—	—	—	—	—
btotal	**278**	**231.0**	**127.2**	**82**	**118.7**	**2.9**	**—**	**—**	**—**	**4**	**4.9**	**2.7**
ture and fixtures	6	10.1	4.3	—	—	—	—	—	—	—	—	—
copiers	42	118.8	119.0	—	—	—	1	8.1	7.0	1	6.0	1.9
niles	24	46.6	46.6	—	—	—	2	3.2	1.9	5	9.1	4.6
es	—	—	—	1	522.9	30.0	—	—	—	—	—	—
purification ment												
tanks	918	3 560.9	2 027.4	352	1 367.8	44.1	—	—	—	—	—	—
purification systems	23	70.2	49.3	10	124.1	2.3	—	—	—	—	—	—
	8	31.5	14.3	—	—	—	—	—	—	—	—	—
btotal	**949**	**3 662.6**	**2 091.0**	**362**	**1 491.9**	**46.4**	**—**	**—**	**—**	**—**	**—**	**—**
iners												
	693	852.0	454.7	—	—	—	—	—	—	8	10.0	5.1
eration	108	2 594.0	1 529.5	16	289.9	29.0	—	—	—	—	—	—
	—	—	—	9	34.1	0.7	—	—	—	—	—	—
btotal	**801**	**3 446.0**	**1 984.2**	**25**	**324.0**	**29.7**	**—**	**—**	**—**	**8**	**10.0**	**5.1**
clearing equipment												
letectors	—	—	—	—	—	—	—	—	—	5	14.3	6.0
llaneous equipment												
re equipment	918	356.6	164.6	—	—	—	—	—	—	1	0.3	0.1
ng equipment	1 049	671.2	334.6	—	—	—	—	—	—	1	0.4	0.2
eering tools	164	280.0	182.6	—	—	—	—	—	—	—	—	—
l equipment	31	47.8	25.0	—	—	—	—	—	—	3	1.6	0.5
eum equipment	162	711.4	488.8	283	413.6	16.0	—	—	—	—	—	—
al equipment	25	185.1	116.9	—	—	—	—	—	—	—	—	—
	666	445.3	226.2	2	32.3	1.3	1	0.8	0.3	1	0.9	0.4
btotal	**3 015**	**2 697.4**	**1 538.7**	**285**	**445.9**	**17.3**	**1**	**0.8**	**0.3**	**6**	**3.2**	**1.2**
tal	**13 772**	**67 748.9**	**47 712.3**	**2 316**	**18 315.9**	**1 693.4**	**15**	**18.3**	**12.7**	**80**	**235.1**	**148.3**

B. Property sold to United Nations contingents, the United Nations High Commissioner for Refugees and the United Nations Development Programme

Category of assets	United Nations contingents			UNHCR			UNDP		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Vehicular equipment									
Light vehicles	—	—	—	—	—	—	2	21.9	16.2
Medium vehicles	—	—	—	—	—	—	—	—	—
Heavy vehicles	—	—	—	—	—	—	—	—	—
Engineering equipment	—	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—	—
Transport tools and equipment	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	**2**	**21.9**	**16.2**
Prefabricated buildings									
Accommodation containers	—	—	—	**124**	**557.2**	**159.1**	—	—	—
Ablution containers	—	—	—	**12**	**133.6**	**44.1**	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	—	—	—
Observation post towers	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	**136**	**690.8**	**203.2**	—	—	—
Communications									
Complementary	—	—	—	—	—	—	**8**	5.2	4.5
Radio equipment	—	—	—	—	—	—	**2**	7.0	4.5
Tools and equipment	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	**10**	**12.2**	**9.0**
Generators	—	—	—	—	—	—	3	25.0	19.0
Electronic data-processing									
Desktop computers	—	—	—	—	—	—	3	4.0	3.6
Laptops	—	—	—	—	—	—	—	—	—
Printers	—	—	—	—	—	—	1	0.4	0.3
Monitors	—	—	—	—	—	—	3	1.1	1.1
Tools and equipment	—	—	—	—	—	—	3	1.1	1.2
Subtotal	—	—	—	—	—	—	**10**	**6.6**	**6.2**
Furniture and fixtures	—	—	—	—	—	—	—	—	—
Photocopiers	—	—	—	—	—	—	—	—	—
Facsimiles	—	—	—	—	—	—	—	—	—
Bridges	—	—	—	—	—	—	—	—	—

Category of assets	United Nations contingents			UNHCR			UNDP		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Water purification equipment									
Water tanks	—	—	—	32	124.3	38.1	—	—	—
Water purification systems	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**32**	**124.3**	**38.1**	**—**	**—**	**—**
Containers									
Sea	20	24.9	4.0	—	—	—	—	—	—
Refrigeration	—	—	—	—	—	—	—	—	—
Office	—	—	—	—	—	—	—	—	—
Subtotal	**20**	**24.9**	**4.0**	**—**	**—**	**—**	**—**	**—**	**—**
Mine-clearing equipment									
Mine detectors	—	—	—	—	—	—	—	—	—
Miscellaneous equipment									
Welfare equipment	—	—	—	—	—	—	—	—	—
Catering equipment	—	—	—	—	—	—	—	—	—
Engineering tools	—	—	—	—	—	—	—	—	—
Optical equipment	—	—	—	—	—	—	—	—	—
Petroleum equipment	—	—	—	—	—	—	—	—	—
Medical equipment	—	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Total	**20**	**24.9**	**4.0**	**168**	**815.1**	**241.3**	**25**	**65.7**	**50.4**

C. Property sold to the World Bank, the Organization for Security and Cooperation in Europe, the Overseas Development Agency and commercial companies

Category of assets	*World Bank*			*OSCE*			*ODA*			*Commercial companies*		
	Quantity	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*
Vehicular equipment												
Light vehicles	—	—	—	23	286.4	116.8	—	—	—	—	—	—
Medium vehicles	—	—	—	—	—	—	—	—	—	—	—	—
Heavy vehicles	—	—	—	—	—	—	—	—	—	—	—	—
Engineering equipment	—	—	—	—	—	—	—	—	—	—	—	—
Motorcycles	—	—	—	—	—	—	—	—	—	264	363.0	80.1
Transport tools and equipment	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	**23**	**286.4**	**116.8**	—	—	—	**264**	**363.0**	**80.1**
Prefabricated buildings												
Accommodation containers	—	—	—	—	—	—	—	—	—	19	83.0	53.3
Ablution containers	—	—	—	—	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—	—	—	—	—
Rubb Halls tentage	—	—	—	—	—	—	—	—	—	—	—	—
Observation post towers	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	**19**	**83.0**	**53.3**
Communications												
Complementary	—	—	—	—	—	—	—	—	—	—	—	—
Radio equipment	—	—	—	—	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—
Generators	1	15.1	10.4	11	73.9	31.3	1	8.6	1.2	181	306.3	141.7
Electronic data-processing												
Desktop computers	—	—	—	—	—	—	—	—	—	—	—	—
Laptops	—	—	—	—	—	—	—	—	—	—	—	—
Printers	—	—	—	—	—	—	—	—	—	—	—	—
Monitors	—	—	—	—	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—
Furniture and fixtures	—	—	—	—	—	—	—	—	—	—	—	—
Photocopiers	—	—	—	—	—	—	—	—	—	—	—	—
Facsimiles	—	—	—	—	—	—	—	—	—	—	—	—
Bridges	—	—	—	—	—	—	—	—	—	—	—	—

Category of assets	World Bank			OSCE			ODA			Commercial companies		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Water purification equipment												
Water tanks	—	—	—	—	—	—	—	—	—	1	3.6	2.3
Water purification systems	—	—	—	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**1**	**3.6**	**2.3**
Containers												
Sea	—	—	—	—	—	—	—	—	—	—	—	—
Refrigeration	—	—	—	—	—	—	—	—	—	—	—	—
Office	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Mine-clearing equipment												
Mine detectors	—	—	—	—	—	—	—	—	—	—	—	—
Miscellaneous equipment												
Welfare equipment	—	—	—	—	—	—	—	—	—	—	—	—
Catering equipment	—	—	—	—	—	—	—	—	—	—	—	—
Engineering tools	—	—	—	—	—	—	—	—	—	—	—	—
Optical equipment	—	—	—	—	—	—	—	—	—	—	—	—
Petroleum equipment	—	—	—	—	—	—	—	—	—	—	—	—
Medical equipment	—	—	—	—	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Total	**1**	**15.1**	**10.4**	**34**	**360.3**	**148.1**	**1**	**8.6**	**1.2**	**465**	**755.9**	**277.4**

D. Total assets sold

Category of assets	*Total assets sold*		
	Quantity	*Inventory value*	*Sale value*
Vehicular equipment			
Light vehicles	98	1 167.4	401.2
Medium vehicles	10	296.7	184.8
Heavy vehicles	17	718.5	546.8
Engineering equipment	5	461.5	406.4
Motorcycles	287	394.5	95.8
Transport tools and equipment	124	734.5	403.3
Subtotal	**541**	**3 773.1**	**2 038.3**
Prefabricated buildings			
Accommodation containers	6 436	27 198.4	18 504.6
Ablution containers	1 441	14 119.2	8 544.1
Kitchen containers	856	10 797.4	5 292.3
Rubb Halls/tentage	30	1 575.4	832.5
Observation post towers	48	350.7	89.6
Subtotal	**8 811**	**54 041.1**	**33 263.1**
Communications			
Complementary	40	76.8	59.8
Radio equipment	3	11.0	6.6
Tools and equipment	3	7.4	7.4
Subtotal	**46**	**95.2**	**73.8**
Generators	1 533	17 119.5	8 805.7
Electronic data-processing			
Desktop computers	77	128.5	67.3
Laptops	26	58.9	27.4
Printers	143	95.6	21.6
Monitors	88	35.2	15.7
Tools and equipment	40	43.0	7.0
Subtotal	**374**	**361.2**	**139.0**
Furniture and fixtures	6	10.1	4.3
Photocopiers	44	132.9	127.9
Facsimiles	31	58.9	53.1
Bridges	1	522.9	30.0

Category of assets	*Total assets sold*		
	Quantity	*Inventory value*	*Sale value*
Water purification equipment			
Water tanks	1 303	5 056.6	2 111.9
Water purification systems	33	194.3	51.6
Pumps	8	31.5	14.3
Subtotal	**1 344**	**5 282.4**	**2 177.8**
Containers			
Sea	721	886.9	463.8
Refrigeration	124	2 883.9	1 558.5
Office	9	34.1	0.7
Subtotal	**854**	**3 804.9**	**2 023.0**
Mine-clearing equipment			
Mine detectors	5	14.3	6.0
Miscellaneous equipment			
Welfare equipment	919	356.9	164.7
Catering equipment	1 050	671.6	334.8
Engineering tools	164	280.0	182.6
Optical equipment	34	49.4	25.5
Petroleum equipment	445	1 125.0	504.8
Medical equipment	25	185.1	116.9
Other	670	479.3	228.2
Subtotal	**3 307**	**3 147.3**	**1 557.5**
Total	**16 897**	**88 363.8**	**50 299.5**

Annex IV

Property written-off or lost

(Thousands of United States dollars)

Category of assets	Written-off			Lost			Total write-offs		
	Quantity	Original value	Residual value	Quantity	Original value	Residual value	Quantity	Original value	Residual value
Vehicular equipment									
Light vehicles	559	6 031.9	2 839.1	493	7 081.6	3 608.6	1 052	13 113.5	6 447.7
Medium vehicles	30	689.3	325.5	4	100.7	68.3	34	790.0	393.8
Heavy vehicles	76	2 422.8	2 430.8	6	324.7	256.9	82	2 747.5	2 687.7
Engineering equipment	3	179.6	84.1	1	59.0	42.5	4	238.6	126.6
Material handling equipment	4	118.4	47.1	—	—	—	4	118.4	47.1
Armoured vehicles (military)	150	16 334.4	6 726.5	6	282.0	203.1	156	16 616.4	6 929.6
Armoured vehicles (civilian)	7	761.5	517.2	9	645.2	341.2	16	1 406.7	858.4
Mine-clearing vehicles	—	—	—	1	511.5	409.4	1	511.5	409.4
Motorcycles	26	35.5	13.8	1	1.3	0.5	27	36.8	14.3
Transport tools and equipment	666	1 361.0	568.1	1	3.2	1.6	667	1 364.2	569.7
Subtotal	**1 521**	**27 934.4**	**13 552.2**	**522**	**9 009.2**	**4 932.1**	**2 043**	**36 943.6**	**18 484.3**
Prefabricated buildings									
Accommodation containers[a]	1 004	4 370.5	2 564.8	25	112.3	57.2	985	4 285.9	2 506.9
Ablution containers[a]	179	1 650.7	1 072.8	3	30.5	15.5	177	1 634.0	1 058.4
Kitchen containers	231	2 953.1	1 661.4	2	23.6	11.8	233	2 976.7	1 673.2
Rubb Halls/tentage	42	1 098.0	648.2	—	—	—	42	1 098.0	648.2
Observation post towers	51	434.9	196.1	—	—	—	51	434.9	196.1
Subtotal	**1 507**	**10 507.2**	**6 143.3**	**30**	**166.4**	**84.5**	**1 488**	**10 429.5**	**6 082.8**
Communications									
Complementary	2 042	1 543.2	825.8	597	539.6	322.4	2 639	2 082.8	1 148.2
Telephone equipment	35	83.2	45.5	1	0.9	0.5	36	84.1	46.0
Radio equipment	129	904.7	546.3	24	175.4	99.4	153	1 080.1	645.7
Broadcasting equipment	23	59.9	30.7	4	23.9	14.6	27	83.8	45.3
Tools and equipment	78	240.0	123.5	3	69.4	50.6	81	309.4	174.1
Subtotal	**2 307**	**2 831.0**	**1 571.8**	**629**	**809.2**	**487.5**	**2 936**	**3 640.2**	**2 059.3**
Generators	937	4 649.4	2 596.6	123	702.2	388.8	1 060	5 351.6	2 985.4
Air support system	1	7.5	3.8	—	—	—	1	7.5	3.8
Electronic data-processing									
Desktop computers	163	236.9	113.5	48	68.4	41.1	211	305.3	154.6
Laptops	250	611.4	302.1	75	180.7	104.8	325	792.1	406.9
Printers	205	102.3	47.4	61	25.8	13.7	266	128.1	61.1

Category of assets	Written-off			Lost			Total write-offs		
	Quantity	Original value	Residual value	Quantity	Original value	Residual value	Quantity	Original value	Residual value
Monitors	214	76.5	35.4	50	15.7	8.8	264	92.2	44.2
Tools and equipment	293	183.7	86.0	15	4.7	2.4	308	188.4	88.4
Subtotal	**1 125**	**1 210.8**	**584.4**	**249**	**295.3**	**170.8**	**1 374**	**1 506.1**	**755.2**
Furniture and fixtures	114	48.5	21.8	—	—	—	114	48.5	21.8
Photocopiers	227	682.8	316.3	9	12.3	6.9	236	695.1	323.2
Facsimiles	154	159.4	85.3	5	4.6	2.3	159	164.0	87.6
Bridges	16	787.3	384.5	—	—	—	16	787.3	384.5
Water purification equipment									
Water tanks	165	597.6	299.1	1	3.9	2.0	166	601.5	301.1
Bladders	3	8.7	4.5	—	—	—	3	8.7	4.5
Water purification systems	64	211.0	132.4	—	—	—	64	211.0	132.4
Pumps	43	135.1	81.6	—	—	—	43	135.1	81.6
Subtotal	**275**	**952.4**	**517.6**	**1**	**3.9**	**2.0**	**276**	**956.3**	**519.6**
Containers									
Sea	570	701.0	170.6	—	—	—	570	701.0	170.6
Refrigeration	20	439.8	154.8	—	—	—	20	439.8	154.8
Office	43	155.5	83.6	—	—	—	43	155.5	83.6
Miscellaneous	—	—	—	—	—	—	—	—	—
Subtotal	**633**	**1 296.3**	**409.0**	**—**	**—**	**—**	**633**	**1 296.3**	**409.0**
Mine-clearing equipment									
Mine detectors	77	211.4	93.5	—	—	—	77	211.4	93.5
Miscellaneous equipment									
Welfare equipment	1 988	800.2	322.2	108	53.5	26.7	2 096	853.7	348.9
Catering equipment	1 469	1 200.3	529.3	36	11.4	5.1	1 505	1 211.7	534.4
Engineering tools	155	421.2	230.4	3	5.6	2.3	158	426.8	232.7
Optical equipment	494	435.2	194.3	30	120.4	62.4	524	555.6	256.7
Petroleum equipment	210	813.5	386.2	1	1.3	0.4	211	814.8	386.6
Medical equipment	8	25.0	12.1	—	—	—	8	25.0	12.1
Other	1 147	1 744.2	769.8	34	21.3	10.1	1 181	1 765.5	779.9
Subtotal	**5 471**	**5 439.6**	**2 444.3**	**212**	**213.5**	**107.0**	**5 683**	**5 653.1**	**2 551.3**
Total	**14 365**	**56 718.0**	**28 724.4**	**1 780**	**11 216.6**	**6 181.9**	**16 096**	**67 690.5**	**34 761.3**

[a] Items written off include 44 accommodation containers and 5 ablution containers that were subsequently donated to the Government of Croatia on humanitarian grounds for use by civilians affected by the earthquake that occurred on 10 September 1996 in Ston.